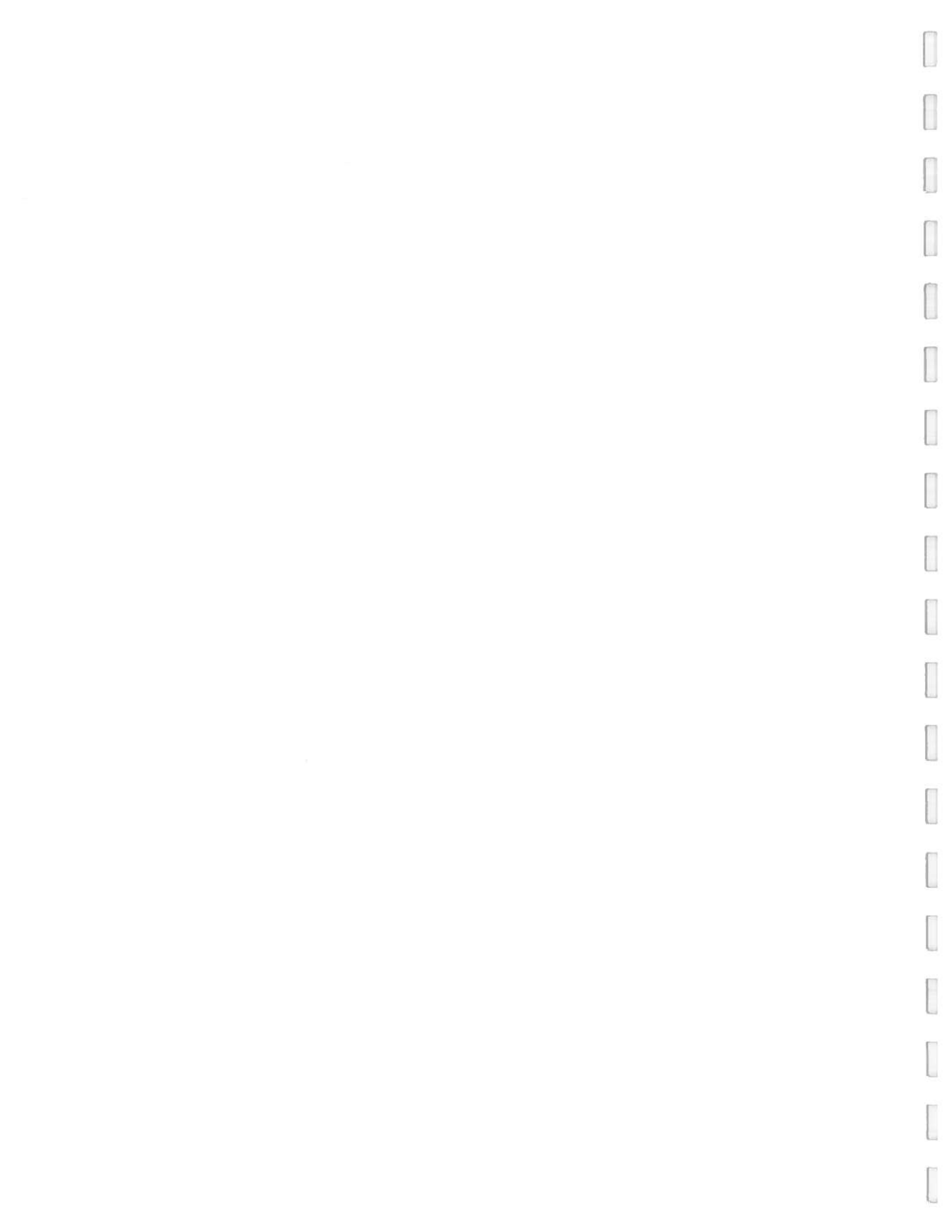


APPENDIX F

INSPECTION RECORDS



Contractor Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 11-24-14
 PERSON(S) MAKING INSPECTION: Denny Lawler

Subcontractors On-site (List Name and Trade):

N/A	

COLUMN

A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?				✓	
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?		✓			STL recharge contacted
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?				✓	
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?					
• Right tool being used for job at hand?				✓	
• Operators of power-actuated tools are licensed?				✓	
6. Fall Protection					
• Safety rails and cables are secured properly?	N/A				



St. Louis
COMPOSTING
ENRICHING THE SOIL NATURALLY SINCE 1992

• Employees have D-ring of belts in center of back?					
• Employees exposed to fall hazards are tied off?					
• Employees below protected from falling objects?					
7. Ladders					
• Ladders extend at least 36 inches above the landing?					
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?					
• No step at top two rungs of stepladder?					
10. Material Handling					
• Materials are properly stored or stacked?	✓				
• Employees are using proper lifting methods?	✓				
• Tag lines are used to guide loads?				✓	
• Proper number of workers for each operation?	✓				
11. Welding & Burning					
• Gas cylinders stored upright?				✓	
• Proper separating distance between fuels and oxygen?				✓	
• Burning/welding goggles or shields are used?				✓	
• Fire extinguishers are nearby?	✓				
• Hoses are in good condition?	✓				
12. Fueling area					
• Any signs of leaks?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?				✓	
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?		✓			

SWPPP have been completed

14. Personal Protective Equipment				
• Hard hats are being worn?	*		✓	
• Safety glasses are being worn?				
• Respirators are used when required?		✓		
• Hearing protection being worn when required?		✓		
• Traffic vests being worn?	*	✓		
15. Unsafe Acts or Practices Observed (List):				
No visible safety practices being observed				

Comments:

- Many employees are not wearing hard hats - heavy machinery is in area & screener is big & there fore hard hats are required.

Signature: Dennis Lamb

Date: 11-24-14

- Safety vests are not on outside of jackets.
- Many employees not wearing hi-viz clothing.
- Fueling area is properly maintained.
- There is ponding on some of the haul roads.
- Some fire extinguishers need annual inspection, all still have pins, hoses and proper gauges.
- Ladders are in good condition.

Contractor Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 12-11-14
 PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN

A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓	✗			
• "No Smoking" posted and enforced near flammables?		✓			Need sign by storage
• Flammable material storage areas posted?		✓			Need sign for storage
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					

• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?				✓	January 1st 2015
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?					
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 2/6/15
 PERSON(S) MAKING INSPECTION: _____

COLUMN

A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				Sheds look in order
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				Annual inspection Jan/15
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				Employees wearing hi-viz and hard hats
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓					3 points of contact observed
• Ladders are secured to prevent slipping, sliding or falling?	✓					
• Ladders with split or missing rungs taken out of service?	✓					
• Stepladders used in fully open position?	✓					
• No step at top two rungs of step ladder?	✓					
10. Garage						
• Materials are properly stored or stacked?	✓					
• Acetylene and Oxygen tanks stored properly?	✓	✓				
• Flammables stored in cabinet?	✓					
• Any spills or leaks?	✓					SWPPP
• Exits marked and easily accessible?	✓					
• Walkways and work areas free from tripping hazards?	✓					
11. Recordkeeping						
• MSDS books are accessible and up-to-date?	✓					
• SWPPP and SPCC books are documented correctly?	✓					
• Emergency action plan readily available?	✓					
• Safety training documented properly?	✓					
• Safety incentive program updated?	✓					
12. Fueling area						
• Any signs of leaks or spills?	✓					
• Secondary containment area well maintained?	✓					
• Valves and piping intact?	✓					
• Fire extinguisher nearby and inspected?	✓					
13. Storm water areas (outfalls)						
• Any signs of unusual ponding?	✓					February 6 th
• Adequate vegetation?	✓					
• Are waterways blocked with soils or sediment?	✓					
• Are socks in good condition, allowing for proper filtration?	✓					
• Any signs of erosion?	✓					
14. Operators/Drivers						
• 3 points of contact being observed?	✓					
• Daily inspections are done properly and thoroughly?	✓					
• Seatbelts are being worn?	✓					
• Proper loading/unloading procedures being performed?	✓					
• Traffic vests being worn?	✓					



15. Unsafe Acts or Practices Observed

[illegible]

Comments:

[illegible]

Signature: Denny Davis Date: 6-6-13

Date: 6-6-13



Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 3-4-15
 PERSON(S) MAKING INSPECTION: _____

COLUMN

A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?		✓			A couple observed
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?		✓			
• Safety glasses and other eye protection worn as required?		✓			
7. Ladders					



15. Unsafe Acts or Practices Observed

- list: Overall employees were
praising year's safety measures
- minor: some employees were
missing reflective gear (ppl)

Comments: No major problems to report

Signature: Danay Davis Date: 3/2/15

Date: 3-25



Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
Safety Coordinator: _____ DATE: 4-7-15
PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN
A = Adequate at time of inspection
B = Needs consideration
C = Needs immediate attention
N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				Checked monthly
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked? <i>Storage</i>	✓				<i>Some materials not in cabinet</i>
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				<i>minor by fuel tank</i>
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



16. Unsafe Acts or Practices Observed

Storage shed needs to be properly organized.

Comments:

Signature: Denny Zander Date: 4-7-15



Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: _____ DATE: 11/5/15
 PERSON(S) MAKING INSPECTION: Denny Jansen

COLUMN

A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				had a few
• Phone no. of fire department posted?	✓				extinguishers
• "No Smoking" posted and enforced near flammables?	✓				replaced.
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					

• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				New MSDS sheets
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				Watch after heavy rainfall
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



4- Unsafe Acts or Practices Observed
(List):

[illegible]

Comments:

No major problems at this facility

Signature: _____

Danny Zarie

Date:

$$\begin{array}{r} 515-15 \\ \hline \end{array}$$



Weekly Safety Inspection Report

JOB NO. _____ JOB NAME: 6-24-13 Valley Park
Safety Coordinator: _____ DATE: _____
PERSON(S) MAKING INSPECTION: Dennis J. Jansen

COLUMN
A = Adequate at time of inspection
B = Needs consideration
C = Needs immediate attention
N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓	✓			Need to be checked more often.
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				Switch cords around existing cords
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?				✓	
• Flammables stored in cabinet?	✓	✓			
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?		✓			
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓	✓			heavy rain have caused sediment build up around Sinks
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓	✓			
• Are socks in good condition, allowing for proper filtration?	✓	✓			
• Any signs of erosion?	✓	✓			
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



15. Unsafe Acts or Practices Observed

[illegible]

Comments:

Heavy rains have caused sediments in back to become buried with heavy sediment, they need to be changed

Signature: _____

Denny Darden

Date:

624-15



Safety Inspection Report

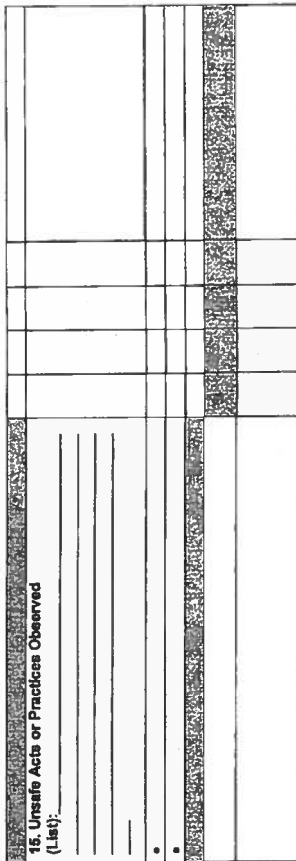
JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 7-9-15
 PERSON(S) MAKING INSPECTION: _____

COLUMN
 A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓	✓			Need refills
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCG books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



Comments:

Signature: Daniel Lawrence Date: 7-9-15



Safety Inspection Report

JOB NO. _____ JOB NAME: Valley Park
 Safety Coordinator: Denny Lawler DATE: 8-17-15
 PERSON(S) MAKING INSPECTION: _____

COLUMN
 A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				Storage locker *
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				Cords by Fuel tank
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety Incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓	✓			Ponding by Outfall #2
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				Minor erosion back of #1
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



15. Unsafe Acts or Practices Observed (List): _____

<p>15. Unsafe Acts or Practices Observed (List):</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>• _____</p> <p>• _____</p>															
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Comments:

Signature: _____

Quinn Tavis

Date:

8-17-15



Safety Inspection Report

JOB NO. _____ JOB NAME: 39 Old E. Lam Ave SLC Valley Park
Safety Coordinator: Denny Lawler DATE: 9-2-15
PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN
A = Adequate at time of inspection
B = Needs consideration
C = Needs immediate attention
N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓	✓			Need to post number
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					

• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?		✓			
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?		✓			Minor spills by pushing over
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?		✓			Minor spills
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				



15. Unsafe Acts or Practices Observed
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Comments:

100

Signature: _____

Dean Zure

Date:

9-21-15



Safety Inspection Report

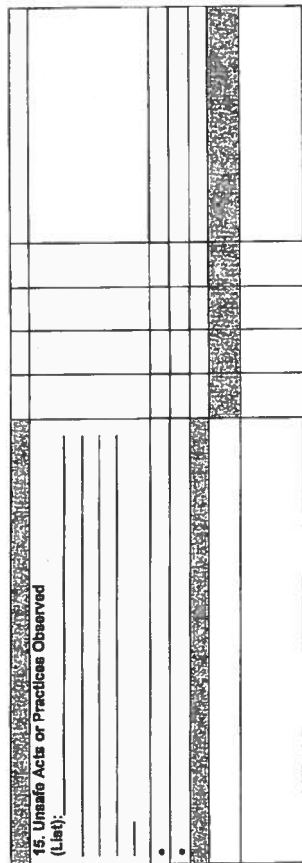
JOB NO. _____ JOB NAME: SLC Valley Park
 Safety Coordinator: Denny Lawler DATE: 10-14-15
 PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?		✓			Minor disorganization
• Projecting nails removed or bent over?	✓				Swirling wires
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					



• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				

[illegible]

Signature: Danny Davis Date: 10-14-15

Date: 10-14-15



Safety Inspection Report

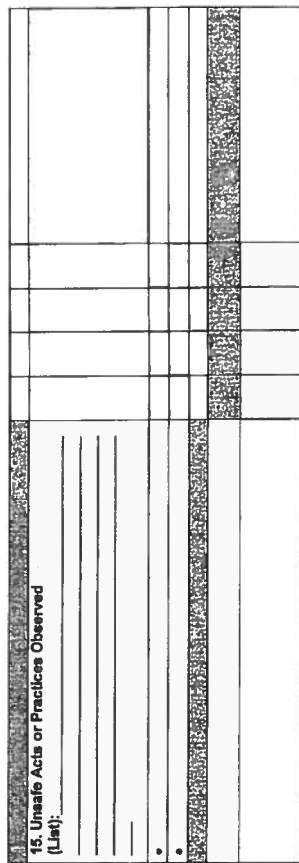
JOB NO. _____ JOB NAME: SLC Valley Park
 Safety Coordinator: Denny Lawler DATE: 11-17-15
 PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN
 A = Adequate at time of inspection
 B = Needs consideration
 C = Needs immediate attention
 N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓				
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					

• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?		✓			
• Acetylene and Oxygen tanks stored properly?			✓		
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?		✓			
• SWPPP and SPCG books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?		✓			
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?		✓			
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				

*Minor soil build-up along
outfall #2*



1000

Signature: Denny Jane Date: 11-17-15

Date: 1-7-5



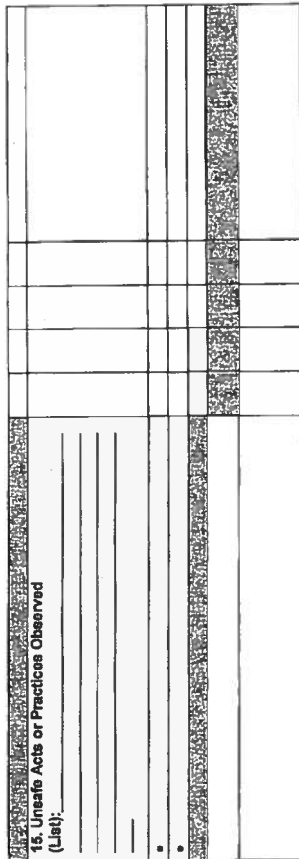
Safety Inspection Report

JOB NO. _____ JOB NAME: SLC Valley Park
Safety Coordinator: Denny Lawler DATE: 12-10-15
PERSON(S) MAKING INSPECTION: Denny Lawler

COLUMN
A = Adequate at time of inspection
B = Needs consideration
C = Needs immediate attention
N/A = Not applicable

	A	B	C	N/A	Action Taken
1. Job Information					
• OSHA 300 forms posted and complete?	✓				
• OSHA poster posted?	✓				
• Phone no. for the nearest medical center posted?	✓				
• Toolbox talks up to date?	✓				
• Work areas properly signed and barricaded?	✓				
• Copy of written safety program on site?	✓				
2. Housekeeping					
• General neatness of work area?	✓				
• Projecting nails removed or bent over?	✓				
• Waste containers provided and used?	✓				
• Passageways and walkways clear?	✓				
• Cords and leads off of the floor?	✓				
3. Fire Prevention					
• Adequate fire extinguishers, checked and accessible?	✓	✓			Need a complete be recharged
• Phone no. of fire department posted?	✓				
• "No Smoking" posted and enforced near flammables?	✓				
• Flammable material storage areas posted?	✓				
• Flammable materials stored in safety approved cabinets?	✓				
4. Electrical					
• Extension cords with bare wires or missing ground prongs taken out of service?	✓				
• Ground fault circuit interrupters being used?	✓				
• Terminal boxes equipped with required covers?	✓				
5. Hand, Power & Power-actuated Tools					
• Hand tools inspected regularly?	✓				
• Guards in place on machines?	✓				
• Right tool being used for job at hand?	✓				
• Operators of power-actuated tools are licensed?	✓				
6. Personal Protective Equipment					
• Employees dressed for the job?	✓				
• Hard Hats being worn when required?	✓				
• Hi-Viz Vests being worn?	✓				
• Safety glasses and other eye protection worn as required?	✓				
7. Ladders					

• Employees prohibited from straddling ladders?	✓				
• Ladders are secured to prevent slipping, sliding or falling?	✓				
• Ladders with split or missing rungs taken out of service?	✓				
• Stepladders used in fully open position?	✓				
• No step at top two rungs of stepladder?	✓				
10. Garage					
• Materials are properly stored or stacked?	✓				
• Acetylene and Oxygen tanks stored properly?	✓				
• Flammables stored in cabinet?	✓				
• Any spills or leaks?	✓				
• Exits marked and easily accessible?	✓				
• Walkways and work areas free from tripping hazards?	✓				
11. Recordkeeping					
• MSDS books are accessible and up-to-date?	✓				
• SWPPP and SPCC books are documented correctly?	✓				
• Emergency action plan readily available?	✓				
• Safety training documented properly?	✓				
• Safety incentive program updated?	✓				
12. Fueling area					
• Any signs of leaks or spills?	✓				
• Secondary containment area well maintained?	✓				
• Valves and piping intact?	✓				
• Fire extinguisher nearby and inspected?	✓				
13. Storm water areas (outfalls)					
• Any signs of unusual ponding?	✓				
• Adequate vegetation?	✓				
• Are waterways blocked with soils or sediment?	✓				
• Are socks in good condition, allowing for proper filtration?	✓				
• Any signs of erosion?	✓				
14. Operators/Drivers					
• 3 points of contact being observed?	✓				
• Daily inspections are done properly and thoroughly?	✓				
• Seatbelts are being worn?	✓				
• Proper loading/unloading procedures being performed?	✓				
• Traffic vests being worn?	✓				

[illegible]

Signature: Denny Davis Date: 12-10-15

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: ~~Joe Vahey~~

Title: ~~Facility Manager~~

Date: 1-8-16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Check maintenance area			
	3. Check trash cans around site			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Daily equipment pre-and-post			
	3. Trip inspections			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check fuel tanks for leaks or rust			
	3. Parkway area for spills			
Spill Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. Secondary Containment			
	3. Spill kits on-site	1-18-16	Denny Lawler	No
Filtration Socks	1. BMPs in place – refer to Worksheet #6.			
	2. Check inlets and outfalls		London	Minor clogging
	3. Are filtration socks ok?		Camp	or blackblige
Ditch Checks	1. BMPs in place – refer to Worksheet #6.			
	2. Check for erosion or debris			
	3. build-up			

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: ~~Jess Vahey~~

Title: ~~Facility Manager~~

Date:

1-12-16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Waste cans in use?			
	3. Check storage containers			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Vehicles inspected daily			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check parking areas			
	3. Secondary Containment			
Spill Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. Any new potential spill areas			
	3. Spill kits for ABS	2-1-16	Denny Lawler	need spill kit
Filtration Socks	1. BMPs in place – refer to Worksheet #6.			
	2. Any clogging from sediment			
	3. Socks in good condition			
Litter Checks	1. BMPs in place – refer to Worksheet #6.			
	2. Excessive litter or debris			
	3.			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: ~~Joe Valley~~

Title: ~~Facility Manager~~

Date:

Safety Coordinator

Denny Lawler

1-22-2016

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Check storage sheds			
	3. Check yard for litter			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Maintenance checks (daily)			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check nozzles, hoses on fuel tank			
	3. Check parking lots for leaks			
Spill Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. Spill kits			
	3.			
Filtration Socks	1. BMPs in place – refer to Worksheet #6.			
	2. Clogging unnecessary debris			
	3.			
Ditch Checks	1. BMPs in place – refer to Worksheet #6.			
	2. Debris or erosion			
	3. Fresh or filter			

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: Joe Vehey

Title: Facility Manager

Date: 1/29/16

Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. <u>Check storage tanks</u>			
	3. <u>Check that trash cans around site</u>			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. <u>Daily/weekly inspections</u>			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. <u>Parking area checks for spills or leaks</u>			
	3. <u>Fuel tanks ok</u>			
Spill Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. <u>No fines for spills</u>			
	3.			
iltration Socks	1. BMPs in place – refer to Worksheet #6.			
	2. <u>good condition</u>			
	3.			
Catch Checks	1. BMPs in place – refer to Worksheet #6.			
	2. <u>No trash or debris</u>			
	3.			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: ~~Joe Mabey~~

Title: Facility Manager

Date:

2/11/16

Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.	2-18-16	Site Manager	fuel tank
	2. minor grease spill in sludge collector			
	3. Trash cans are in use			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Daily Equipment checks			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Fuel tanks, hoses, nozzles			tanks need to be cleaned
	3. parking area checks (spills)			No spills or leaks
Oil Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. No Spills occur by Fuel Tanks			
	3.			
Traction Socks	1. BMPs in place – refer to Worksheet #6.			
	2. boots in good condition			
	3. No signs of replacement needed			
Ditch Checks	1. BMPs in place – refer to Worksheet #6.			
	2. North/south ditch low water level			Snow Fall
	3.			The week of 2-9-16

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: Joe Vahey

Title: Facility Manager

Date:

Denny Lawler

2-18-16

Safety Coordinator

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Trash cans are not over-filled			
	3.			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Daily Equipment inspections			
	3. (oh)			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Diesel Fuel tank 1. New signage 2/27/16			signs barely visible
	3. storage locker (new signs)			
Spill Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. No spill kits by diesel tank 2/27/16			
	3.			
Filteration Socks	1. BMPs in place – refer to Worksheet #6.			
	2. North/south ditch has sediment build-up 2/27/16			
	3.			
Ditch Checks	1. BMPs in place – refer to Worksheet #6.			
	2. Some erosion in south/north ditch			
	3. No litter or trash			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for

Title:

Date:

2-26-16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. No trash or litter near			
	3. Air-rake cans			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily/Weekly inspection			
	3. Equipment properly maintained			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. No spills or leaks			
	3. Check nozzles and hoses			
Spill Preventative Response	1. BMPs in place -- refer to Worksheet #6.			
	2. Spill kits will be available			
	3. Soon			
Siltation Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Decent Siltation might			
	3. need to be changed in near future			
Catch Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. No trash or litter			
	3.			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for:

Title:

Date:

2/4/16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
d Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Check lubricating areas			
	3. Check trash cans			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily Equipment inspection			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Parking area spills/leaks?			
	3. hoses/handles			
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			
	2. Secondary Containment			
	3. Shut-off nozzles			
Erosion Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Adequate vegetation?			good ✓
	3. Proper filtration?			good ✓
Final Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. Trash or litter			
	3. Sediment buildup areas?			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc
Title:
Date: 3/1/16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
d Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Storage areas properly maintained			
	3.			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Daily Equipment inspections			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. hoses, nozzles			No
	3. Parking and vehicle spills?			
Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. Secondary Containment			
	3. Shut-off valves			
Sedimentation Socks	1. BMPs in place – refer to Worksheet #6.			
	2. proper filtration?			
	3.			
Final Checks	1. BMPs in place – refer to Worksheet #6.			
	2. Trash or litter			
	3. Sediment or erosion			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/c:

Title:
Date: 3-18-16

Denny Lawls

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Skidage loaders (oh)			
	3. Trash Cans/dumpsters			
eventative aintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily Equipment logs			
	3.			
ual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. No spills or leaks by parking area			
	3. Check AST tanks			
ill Preventative sponse	1. BMPs in place -- refer to Worksheet #6.			
	2. Shut-off valves			
	3. Secondary Containment			
ration Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Minor ponding, but outfall #2 ditch			
	3. Socks appear to be in good condition			
ch Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. Vegetation appears to be doing fine			
	3. No trash or litter			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for

Title:

Date: 3-25-2016 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place – refer to Worksheet #6.			ok
	2. Storage area organization			ok
	3. Fueling areas			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			
	2. Daily Equipment inspection			
	3.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check AST Tanks			
	3. Parking areas for spills			
Oil Preventative Response	1. BMPs in place – refer to Worksheet #6.			
	2. Secondary Containment			
	3. Spill kit onsite			
Erosion Socks	1. BMPs in place – refer to Worksheet #6.			ok
	2. Proper Erosion			ok
	3. do socks function?			
Silt Checks	1. BMPs in place – refer to Worksheet #6.			No silt deposits
	2. Erosion or Silt			
	3. Adequate vegetation			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/fc

Title:

Date:

3-31-16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the MP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Good Housekeeping	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Mechanics Area			keep doors shut
	3. Storage shed areas			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			complete
	2. Daily Equipment Inspections			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Leaks, spills parking area	ASAP	Denny L.	Portable AST, needs fire exting.
	3. Check AST tanks			ok
Spill Preventative Response	1. BMPs in place -- refer to Worksheet #6.			
	2. Secondary containment			ok
	3. Nozzles, hoses, shut off valves			
Filtration Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Check socks for integrity			
	3. Proper Filtration			
Erosion Checks	1. BMPs in place -- refer to Worksheet #6.			Ditches showing erosion
	2. Erosion; sediment buildup			
	3. Trash or litter			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for:

Title:

Date:

4-8-16 Denny Laisler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
General Housekeeping	1. BMPs in place -- refer to Worksheet #6.		London Camp	Minor grease spills but fuel tank
	2. Check Storage lockers			
	3.			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			Complete
	2. Daily Equipment checks			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Check parking and spills or leaks			OK
	3. Check AST tanks			
Oil Preventative Response	1. BMPs in place -- refer to Worksheet #6.			good
	2. Check secondary containment			good
	3. Shut-off valves			
Erosion Socks	1. BMPs in place -- refer to Worksheet #6.			cutfall #2 ditch
	2. Proper filtration			socks might need replacing soon
	3. Any drainage problems			
Erosion Checks	1. BMPs in place -- refer to Worksheet #6.			No Erosion
	2. Erosion by cutfall 1 or 2?			None
	3. Sediment build-up or Trash			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title: *Safety Coordinator*
Date: *4-15-2016*

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place – refer to Worksheet #6.			OK
	2. Check trash cans and dumpsters			OK
	3. Check storage sheds			
ventative aintenance	1. BMPs in place – refer to Worksheet #6.			Completed
	2. Daily equipment inspections			
	3. Equipment properly running?			
ual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check leaks and spills			
	3. Check fuel tanks			OK
II Preventative sponse	1. BMPs in place – refer to Worksheet #6.			OK
	2. Shut-off valves			
	3. Secondary Containment			
ration Socks	1. BMPs in place – refer to Worksheet #6.			Socks appear in good condition
	2. Socks properly filtering			
	3. Need to be replaced			
ch Checks	1. BMPs in place – refer to Worksheet #6.			None to report
	2. Trash or litter in ditches			
	3.			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title:

Date: 4-21-16

Denny Latimer

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place -- refer to Worksheet #6.			good condition
	2. Check storage areas			
	3. Check trash and dumpsters for condition			
ventative aintenance	1. BMPs in place -- refer to Worksheet #6.			complete
	2. Daily Equipment inspections			
	3.			
ual Inspections	1. BMPs in place -- refer to Worksheet #6.			None observed
	2. Parking lot checks			
	3. For spills/leaks			
ll Preventative ponse	1. BMPs in place -- refer to Worksheet #6.			Needs to be cleaned AST tanks by shed
	2. Secondary Containment			
	3. Shut-off valves, hoses			
ration Socks	1. BMPs in place -- refer to Worksheet #6.			NO NO
	2. Filtering properly			
	3. Do BMPs work efficiently			
ch Checks	1. BMPs in place -- refer to Worksheet #6.			N/A
	2. Erosion or heavy sediment			
	3. Trash or debris			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for:

Title:

Date:

4-28-16

Dennis Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
General Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Check storage areas			good
	3. Check trash cans and waste bins			good
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily Equipment inspection			
	3. Are Equipment properly cleaned?			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Spills/leaks by parking areas			possibly 2000? small leaks
	3. Check AST tanks			AST ok
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			
	2. Secondary Containment			ok
	3. hoses, valves and piping			
Sedimentation Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Do socks need to be replaced?			No, but significant pending along ditch
	3. Are socks filtering properly?			
Silt Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. Erosion and Silt deposits			No
	3. Trash or litter?			No

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title:

Date:

May 5th 2016 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Check storage areas			
	3. Check trash can for proper use			
ventative aintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily equipment inspections			
	3. Equipment properly cleaned?			
ual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Any leaks, spills or stains?			
	3. Check ASI			
III Preventative ponse	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Shutoff valves			OK
	3. Secondary containment			
ration Socks	1. BMPs in place -- refer to Worksheet #6.			North/South ditch
	2. Dirty, plugged or damaged Before next rain			
	3.			
ch Checks	1. BMPs in place -- refer to Worksheet #6.			Minor silt deposit along S/W ditch
	2. Any signs of erosion or silt?			
	3. Trash or litter			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for:

Title:

Date:

5-13-16

Denny Linder

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the IP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Check for trash or debris and trash cans			trash and litter along
	3. Check storage areas for housekeeping			ditch lines
ventative aintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily equipment inspections			
	3. Equipment properly cleaned off			
ual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Stormwater discharge areas			ok
	3. AST for leaks and spills			no leaks or spills
ill Preventative ponse	1. BMPs in place -- refer to Worksheet #6.			
	2. Secondary containment			might have leaks in AST
	3. Shut-off valves, leak gauges			diesel tank
ration Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Proper Filtration			Socks look ok, sediment
	3. No. 10 socks need replacement			building southwest end
ch Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. Trash or litter in ditch			point
	3. Excessive erosion or debris			fire in ditch outside #1

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/k

Title:

Date: 5-19-2016 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place -- refer to Worksheet #6.			
	2. Housekeeping around storage areas		London	No issues, except
	3.		Camp	batteries outside containment.
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Daily Equipment checks		↓	ok
	3. Check for properly cleaned equipment			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Check for spills, leaks in parking areas.		↓	ok
	3. Check storage tank areas			
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			1st AST might need
	2. Check secondary containment (AST's)		↓	to drained
	3. Spill Prevention equipment			ok
Sedimentation Socks	1. BMPs in place -- refer to Worksheet #6.			Socks along back
	2. Check for proper filtration			ditch have torn and
	3. Are socks clogged blocked with sediment?			look at replacing
Final Checks	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Check outfall Areas and drainage			ok
	3. Check for litter trash or any other obstructions			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for
Title:
Date:

Denny J. Jowers 5-26-2016

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place -- refer to Worksheet #6.			filter along fence line
	2. Check material storage areas			OK
	3. Check trash dumpsters for proper use			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			OK, completed
	2. Daily Equipment checks			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			No leaks or spills
	2. Spills or leaks by vehicle parking?			None observed
	3. Equipment area parking			
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			
	2. Shut-off valves	have more oil	Landon Camp	has sediment/lubricant in ASTs
	3. Secondary Containment Pump.			
Suction Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Are socks filtering properly?			
	3. Do any socks need to be replaced?			
Final Checks	1. BMPs in place -- refer to Worksheet #6.			
	2. Trash filter or debris			little erosion along back ditch.
	3. Sediment or erosion			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title:

Date:

6-2-16 Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
d Housekeeping	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Check drainage areas for litter			ok
	3. trash			
rentative tenance	1. BMPs in place -- refer to Worksheet #6.			ok
	2. Daily equipment checks			
	3.			
ial Inspections	1. BMPs in place -- refer to Worksheet #6.			None observed
	2. Spills or leaks?			
	3. Check storage areas			
Preventative onse	1. BMPs in place -- refer to Worksheet #6.			might need to
	2. Secondary Containment			draw AST
	3. Spill kit on site			
ation Socks	1. BMPs in place -- refer to Worksheet #6.			by outfalls
	2. Are socks filtering properly?			
	3. Do socks need to be replaced?			
h Checks	1. BMPs in place -- refer to Worksheet #6.			little debris build-up
	2. Check for debris or sediment			back outfall
	3. build-up (trash or litter)			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title:

Date:

6-10-16

Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Check for trash or litter			Organized
	3. Storage shed, tools, equipment			OK
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily Equipment checks			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Spills or leaks by parking areas			No drainage
	3. Outfall Areas (N2)			
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			Spill contains all materials
	2. Spill prevention kits			
	3. Secondary Containment			
Suction Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Do socks need to be replaced	Needs to be changed	Landon Camp	Seals along back ditch line. Check
	3. Are socks filtering properly	be changed		checked
Visual Checks	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Trash or litter			OK
	3. Erosion or soil, sediment build-up			OK

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/fc

Title:

Date:

6-17-16

Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
General Housekeeping	1. BMPs in place -- refer to Worksheet #6.			Oh all trash and dumpsters are fine
	2. Check Trash storage areas			
	3. Check lubricating storage sheds			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			
	2. Daily Equipment inspections being completed			
	3.			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. Check for spills or leaks around equipment			
	3.			
Oil Preventative Response	1. BMPs in place -- refer to Worksheet #6.			Secondary containment have dirt and debris (fueling area)
	2. Check Secondary Containment areas			
	3. Check materials in Spill kit			
Sedimentation Socks	1. BMPs in place -- refer to Worksheet #6.			
	2. Do any socks need to be replaced			
	3. Are socks filtering properly			
Final Checks	1. BMPs in place -- refer to Worksheet #6.			No visible trash in ditch areas
	2. Check for trash, litter			
	3. Erosion or debris by stormwater areas			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for:

Title:

Date:

6/24/16

Denny Lawler

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place – refer to Worksheet #6.			
	2. Check to see if trash is properly disposed			All trash in proper container
	3. Check storage areas			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.			ok
	2. Daily equipment inspection			
	3. Check BMPs			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.			
	2. Check parking for spills or leaks			
	3. Check AST's for deficiencies			
Spill Prevention Response	1. BMPs in place – refer to Worksheet #6.			ok
	2. Secondary Containment			ok
	3. Spill prevention response			
Sedimentation Socks	1. BMPs in place – refer to Worksheet #6.			
	2. Are socks properly filtering			
	3. Any socks need to be replaced			
Final Checks	1. BMPs in place – refer to Worksheet #6.			None
	2. Check for litter or trash along ditches			
	3. Any erosion or sediment build-up			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for

Title:
Date: 7/7/16

Landon Camp

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the P (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
od Housekeeping	1. BMPs in place -- refer to Worksheet #6.			New can by Fuel (Had)
	2. Are trash cans provided			Clean up floor (OK)
	3. Check storage area (lubricating areas)			
ventative Intenance	1. BMPs in place -- refer to Worksheet #6.			Better need work
	2. Daily Equipment Inspection checks.			OK
	3. Equipment properly (clean blown off).			
ual Inspections	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Spills or leaks in parking area			Needs attention
	3. Check fuel tanks (nozzles hoses for leaks)			
ll Preventative sponse	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Check Secondary Containment			OK
	3. Check Spill prevention kits			
ration Socks	1. BMPs in place -- refer to Worksheet #6.			Next sock is scheduled
	2. Any socks need to be replaced			Needs replaced.
	3. Socks properly filtering			
ch Checks	1. BMPs in place -- refer to Worksheet #6.			OK
	2. Trash or litter			Needs cleaned
	3. Debris or heavy sediment			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
Completed by/for
Title:
Date:

Landon Camp
Facility Manager
7/13/16

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place -- refer to Worksheet #6.			good
	2. Are Trash Can Onsite			good
	3. Check Storage			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			Filled out Daily
	2. Daily Equip Check Forms			Clean and Floor Mail,
	3. Equipment Cleaned OFF			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			none
	2. Spills and Leaks			none Clean
	3. Check Fuel Tanks for leaks			
Preventative Response	1. BMPs in place -- refer to Worksheet #6.			good
	2. Filter Socks need Replaced	Check and Contain.		good
	3. Socks Filtering	Check Spill Kits		
Filter Socks	1. BMPs in place -- refer to Worksheet #6.			Scheduled Replacements
	2. Filter Socks need Replaced			yes
	3. Sock Filtering Properly			
Final Checks	1. BMPs in place -- refer to Worksheet #6.			good
	2. Trash & or Litter			good
	3. Debris or Sediment			

JC

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7 Landon Camp
 Completed by/for Facility Manager
 Date: 7/22/16

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place – refer to Worksheet #6.		Joe Ba	Good
	2. Trash Cans Provided		Joe Ba. Bobby	Good Cond.
	3. Storage Areas, Lubricating Area			
Maintenance	1. BMPs in place – refer to Worksheet #6.		Landon C.	Filling out.
	2. Daily Equip. Insp. Forms		Equip. Oper.	Daily
	3. Equipment Blown off			
Inspections	1. BMPs in place – refer to Worksheet #6.		Bobby	Good
	2. Spills or Leaks Parking Area		Bobby	Good
	3. Check Fuel Tanks Nozzles			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.		Landon C.	
	2. Check Secondary Contain.		Landon C.	
	3. Check Spill Kit			
Inlet Socks	1. BMPs in place – refer to Worksheet #6.		Landon C.	Holding for grading etc.
	2. Sock Condition		Landon C.	Needs changed after
	3. Proper Sock Filtering			Ditch is fixed
Checks	1. BMPs in place – refer to Worksheet #6.			Good.
	2. Trash or Litter			Good.
	3. Debris or Heavy Sediment			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7

Completed by/for: *Lindon Camp, Tiffany Emmett*

Title: *Managers*

Date: *7/27/16*

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
Housekeeping	1. BMPs in place – refer to Worksheet #6.		Joe B.	Trash Cans are used.
	2. Trash Cans Provided		Joe B. and Bobby	Good condition.
	3. Secondary Storage Provided.			
Preventative Maintenance	1. BMPs in place – refer to Worksheet #6.		Manager	Checked by manager.
	2. Daily Equipment Inspection Forms.		Equipment Operator	Equipment blown when needed.
	3. Equipment in blown clean.			
Visual Inspections	1. BMPs in place – refer to Worksheet #6.		Bobby	Good
	2. Visual inspection of leaks and spills on yard.		Bobby	Good
	3. Check AST Fuel Nozzles.			
Preventative Response	1. BMPs in place – refer to Worksheet #6.		Manager	Good
	2. Check Spill Kit		Manager	Good.
	3. Check Secondary Containment			
Filter Socks	1. BMPs in place – refer to Worksheet #6.		Manager	Holding for grading, etc.
	2. Check condition of socks.		Manager	Change after ditch is maintained.
	3. Check socks to ensure proper filtration			
Final Checks	1. BMPs in place – refer to Worksheet #6.		Manager	Good.
	2. Check for debris or litter.		Manager	Good.
	3. Check for sedimentation.			

AQUATERRA

BMP IMPLEMENTATION

Worksheet #7
 Completed by/for: *Landon Camp*
 Title: *Facility Manager*
 Date: *08-19-16*

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation.

BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
General Housekeeping	1. BMPs in place -- refer to Worksheet #6.			<i>Good</i>
	2. <i>Are trash cans provided.</i>			<i>Good</i>
	3. <i>Check all Storage Areas</i>			
Preventative Maintenance	1. BMPs in place -- refer to Worksheet #6.			<i>Good</i>
	2. <i>Equipment Properly Maintained</i>			
	3. <i>New Equipment Paperwork Process.</i>			
Visual Inspections	1. BMPs in place -- refer to Worksheet #6.			
	2. <i>Spills or leaks in parking area</i>			<i>No leaks</i>
	3. <i>Check Fuel Tanks.</i>			
Oil Preventative Response	1. BMPs in place -- refer to Worksheet #6.			<i>lower Socks need fixed.</i>
	2. <i>Socks Need Replaced</i>		<i>Secondary Containment</i>	
	3. <i>Proper Drainage</i>			<i>good</i>
Containment Socks	1. BMPs in place -- refer to Worksheet #6.			
	2.			
	3.			
Monthly Checks	1. BMPs in place -- refer to Worksheet #6.		<i>Kevin Rawson</i>	<i>Cleaned 8/18/16</i>
	2. <i>Trash Bitter</i>			
	3. <i>Debris or Sediment</i>			

AQUATERRA

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	Needs swept
Outside Storage Locker #4	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	good
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	good

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	good Neg.
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	good
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	good
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	good

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments _____

☒ Check internal haul roads for litter, mud and other contaminants. Comments _____

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments _____

☒ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: _____

Weather
PR24 0 INCH, MAX 85° F/MIN 73° F, SPD 6 MPH, WX NW
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed: [Signature]

Position: Facility Manager

Date: 8/26/16

Time: 6:53 AM

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	No spills seen near Fueling station and ASTs. Secondary containment if ASTs are in good working order.
Outside Storage Locker #4	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	All lubricants and the waste oil tank are stored in a storage container. Those items are not in contact with storm water.
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	All lubricants and other liquid products are stored in a storage container. These items are not in contact with storm water.
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	AST near wood chip dyeing area is in good working order. All lubricants/etc. are stored in secondary containment.
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	AST in wood chip grinding area is in good working order. AST's secondary containment is in good condition with no leaks detected.
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	No signs of erosion at base of wood chip and composting stockpiles.

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	All lubricants are stored inside the secondary containment and are not exposed to stormwater.
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	Ditches are sufficiently vegetated and show no signs of erosion.
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	Haul Roads are mostly clear of debris, ponding and ditches
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	Ditches for Outfalls are well vegetated and clear of sediment deposits. No erosion seen near outfalls.
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	No staining observed where equipment is parked.

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments

Minor trash seen in mechanics area.

☒ Check internal haul roads for litter, mud and other contaminants. Comments

Minor rats in the haul roads need to be addressed.

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments

☒ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Operators of equipment fill out and submit daily equipment sheets.

Weather

PR24 0 INCH, MAX 82° F/MIN 63° F, SPD 10 MPH, WX Partly Cloudy
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed: [Signature]

Position: Safety and Compliance Manager

Date: 9/16/16

Time: 1641

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Outside Storage Locker #4	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	good
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	Recently graded no issues

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	good Good Veg.
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	New crown installed in Roadway
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	Good
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	No issues.

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments

No issues Cleaned Dumpster Area

☒ Check internal haul roads for litter, mud and other contaminants. Comments

good

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments

Good Condition

☒ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments:

Good

PR24 1/2 INCH, MAX 85° F/MIN 74° F, SPD 5 MPH, WX SSW
Weather
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed: [Signature]

Position: Facility Manager

Date: 9/9/16

Time: 7:00 AM

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	Area power washed and Clean no issues
Outside Storage Locker #4	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	No issues
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	All lubricants Stored and in good Condition
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	Clean

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	Area good no issues
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	good
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	no erosion good veg.
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	good no leaks

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments

good

☒ Check internal haul roads for litter, mud and other contaminants. Comments

good

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments

good

☐ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments:

good

PR24 0 INCH, MAX 79 F/MIN 59 ^{Weather} F, SPD 5 MPH, WX SSE
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed:

Position:

Date:

Time:

[Signature]
Facility Manager
9/11/16
9:00 AM

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	Clean station no issues
Outside Storage Locker #4	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	good.
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	No issues
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	No Erosion High on tight piles

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good clean
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	good
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	good crown
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	good
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	good

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments _____

☒ Check internal haul roads for litter, mud and other contaminants. Comments _____

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments _____

☒ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: _____

PR24 0 INCH, MAX 88 F/MIN 68 Weather 9 F, SPD, 9 MPH, WX S
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed: [Signature]
Position: Facility Manager
Date: 9/28/16
Time: 6:48 AM

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station <i>Clean tanks</i> <i>Clean Pad</i>	Observe all valves, piping and joints. Is there visible soil contamination? Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	<i>good</i>
Outside Storage Locker #4 <i>Check for leaks, debris, etc.</i>	Check the aboveground waste oil tank. Is there visible soil contamination? Are the secondary containment areas well maintained?	<i>good</i>
Storage Locker #4	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	<i>good</i>
Wood Chip Dyeing Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	<i>good</i>
Wood Chip Grinding Area	Observe all valves, piping and joints. Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	<i>good</i> <i>Cleaning</i> <i>Container Area of Sand.</i>
Wood Chip Stockpiles and Composting Stockpiles	Check and clear waterways around stockpiles. Check for signs of erosion at the base.	<i>good</i>

Lubricating Station	Is there a potential for storm water to contact lubricants, oils, detergents, etc.? Are all secondary containment areas well maintained and properly drained?	good
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	New Sock to be installed Lower yard. 10/3/16
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	Good Crown no ponding.
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	good Veg. No issues.
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	good.

Place a checkmark beside every item after inspection of the item is completed and any required actions are noted.

☒ Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments

Good

☒ Check internal haul roads for litter, mud and other contaminants. Comments

Area picked up 9/29/16 Clean.

☒ Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments

Good
High & tight piles.

☒ Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments:

good

PR24 0.01 INCH, MAX 67 F/MIN 59 ^{Weather} F, SPD 9 MPH, WX NNN
Observations @ Spirit of St. Louis Airport

I have performed the above inspection to the best of my ability and noted the actions that need to be taken.

Signed: [Signature]
Position: Facility Manager
Date: 9/30/16
Time: 8:45 AM

